

GSTIN : 23AACCK4616K4ZK
CIN No. U24124RJ2004PLC019288



KRISHANA PHOSCHEM LTD.

(An ISO 9001:2015 Certified Company)

www.krishnaphoschem.com
accounts@krishnaphoschem.com

Date: 27.11.2017

To,

National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Dear Sir / Madam,

With reference to your letter issued on dated November 20, 2017 with regard to Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In View of the above, we submitted financial results as per Schedule III to the Companies Act, 2013 along with segment details enclosed for your reference and record.

So, you are requested to consider and acknowledge the same.

Yours faithfully,

For Krishana Phoschem Ltd.
For Krishana Phoschem Limited

Priyanka Bansal

Company Secretary and Compliance Officer

(Priyanka Bansal)
Company Secretary

KRISHNA PHOSCHEM LIMITED					
5-O-21, Basement, R.C. Vyas Colony, Bhilwara (Raj.) INDIA					
Website: www.krishnaphoschem.com Email: secretarial@ostwal.in; CINNo.: U24124RJ2004PLC019288					
ANNEXURE IV					
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					
Particulars		6 months ended			Year ended
		30.09.2017	31.03.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
a	Manufacturing of Fertilisers	2314.83	4306.08	3367.42	7673.50
b	Manufacturing of Chemicals	813.01	288.58	0.00	288.58
c	Trading	0.00	0.00	0.00	0.00
	Total	3127.84	4594.66	3367.42	7962.08
	Less: Inter segment revenue	23.87	0.00	0.00	0.00
	Net sales/Income from Operations	3103.97	4594.66	3367.42	7962.08
2	Segment Results (Profit/Loss before tax and inter set from each segment				
a	Manufacturing of Fertilisers	510.24	818.02	293.65	1111.67
b	Manufacturing of Chemicals	-156.83	-74.70	0.00	-74.70
c	Trading	0.00	0.00	0.00	0.00
	Total	353.41	743.32	293.65	1036.97
	Less: (i) Interest	247.52	313.46	108.95	422.41
	(ii) other Unallocated expenditure net off	0.00	0.00	0.00	0.00
	(iii) Unallotable income	0.00	0.00	0.00	0.00
	Total Profit before Tax	105.89	429.86	184.70	614.56
3	Segment Assets				
a	Manufacturing of Fertilisers	12451.46	13180.66	11432.08	13180.66
b	Manufacturing of Chemicals	6264.47	5256.04	3036.80	5256.04
c	Trading	0.00	0.00	0.00	0.00
d	Unallocated	0.00	0.00	0.00	0.00
	Total Segment Assets	18715.93	18436.70	14468.88	18436.70
4	Segment Liabilities				
a	Manufacturing of Fertilisers	5581.01	5903.52	5714.59	5903.52
b	Manufacturing of Chemicals	4220.18	3660.82	2787.06	3660.82
c	Trading	0.00	0.00	0.00	0.00
d	Unallocated	0.00	0.00	0.00	0.00
	Total Segment Liabilities	9801.18	9564.33	8501.66	9564.33
5	Capital Employed (Segment Assets - Segment Liabilities)				
a	Manufacturing of Fertilisers	6870.45	7277.15	5717.49	7277.15
b	Manufacturing of Chemicals	2044.29	1595.22	249.74	1595.22
c	Trading	0.00	0.00	0.00	0.00
d	Unallocated	0.00	0.00	0.00	0.00
	Total	8914.74	8872.37	5967.23	8872.37

Date:- 13/11/2017
Place:- Bhilwara

By Order of the Board
For Krishna Phoschem Ltd.

(Sunil Kothari)
Whole Time Director & Chief Financial Officer
DIN 02056569

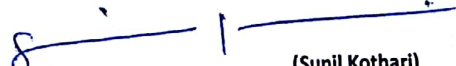
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ANNEXURE I				
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH SEPTEMBER 2017				
				Amount In Lacs
Particulars	6 months ended			Year ended
	30.09.2017	31.03.2017	30.09.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations				
a Net Sales from Operations (Net of Excise duty)	3103.97	4594.66	3367.42	7962.08
II Other Income	42.23	96.51	31.69	128.20
III Total Revenue (I+II)	3146.20	4691.17	3399.11	8090.28
IV Expenses				
a Cost of Materials consumed	1515.42	2444.43	2186.47	4630.90
b Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c Changes in Inventories of Finished Goods, work in progress and stock in trade	63.70	-374.22	-83.86	-458.08
d Employee benefits expense	62.25	72.03	51.87	123.90
e Depreciation and amortisation Expense	310.63	333.55	287.00	620.55
f Finance costs	247.52	313.46	108.95	422.41
g Other Expenses	840.79	1472.06	663.98	2136.04
Total Expenses	3040.31	4261.31	3214.41	7475.72
V Profit / (Loss) before Exceptional and Extraordinary Items & Tax (III+IV)	105.89	429.86	184.70	614.56
VI Exceptional Items	0.00	0.00	0.00	0.00
VII Profit / (Loss) before Extraordinary Items & tax (V+VI)	105.89	429.86	184.70	614.56
VIII Extraordinary Items	0.00	0.00	0.00	0.00
IX Profit / (Loss) before tax (VII+VIII)	105.89	429.86	184.70	614.56
X Tax Expenses	101.96	136.49	147.91	284.40
XI Profit (Loss) for the period from continuing operations (VII+VIII)	3.93	293.37	36.79	330.16
XII Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV Profit/(loss) from Discontinuing operations (after - tax) (XII+XIII)	0.00	0.00	0.00	0.00
XV Profit (Loss) for the period (XI+XIV)	3.93	293.37	36.79	330.16
XVI Earnings Per Share (Face Value of Rs. 10/- each)				
XVI (i) (a) Basic	0.02	1.18	0.18	1.33
(b) Diluted	0.02	1.18	0.18	1.33

Notes:-

- The above results were reviewed by the audit committee of the Board and thereafter were approved by the Board of Directors in their meeting held on November 13, 2017.
- In accordance with Regulation 33 of Securities Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Company's Statutory Auditors have carried out a limited review of the above financial results.
- The Company operates in two segment i.e. Fertilizer, Chemical.
- The figures of the previous period have been re-grouped/ rearranged and / or recast wherever found necessary, To make them comparable.
- The above Financial results are available on the Companies website www.mbapl.com and stock exchange viz. www.nseindia.com

By Order of the Board
For Krishna Phoschem Ltd.

Date:- 13/11/2017
Place:- Bhilwara


(Sunil Kothari)
Whole Time Director & Chief Financial Officer
DIN 02056569